PURCHASE ORDER

EQUESTING DEPT. COPY

CC PA

SHOW THIS ORDER NO. ON YOUR INVOICE

N78417

PHILIP MORRIS

U. S. A.

120 PARK AVENUE, NEW YORK, N.Y. 10017

CABLE ADDRESS: POLD NEW YORK

PHONE: AREA CODE 212-880-5000

DATE 02/26/92

VENDOR NO. 327561

VENDOR: PARK PACKAGING COMPANY
1300 AIRPORT ROAD, SUITE 6
NORTH BRUNSWICK, NJ 08902

SHIP TO: PHILIP MORRIS U.S.A.
KEARNY DISTRIBUTION CENTER
1200 HARRISON AVENUE
KEARNY, NEW JERSEY 07032

REQUISITIONER	BUYER	BID REF./EXP. INT.	CONFIRMING TO	TAXABLE
J. SPECTOR	J. SEVERINO	NDC	CRAIG LOWY	ALLOWED

F.O.B.	ROUTE VIA	PREPAID	TERMS
NEW JERSEY		FRT PAID	NET 30

1. Purchase order number must appear on all invoices, bills of lading, cases, packing list and correspondence.
2. Invoices must be rendered on day of shipment to: 120 Park Avenue, N.Y., N.Y. 10017
3. Refer to PM USA Routing Guide for instructions on carrier selection and freight invoicing.

LINE	QUANTITY	UM	UNIT PRICE	AMOUNT

*** COMMITTED DELIVERY DATE FOR THIS ORDER IS - 03/13/92

*** THE DISTRIBUTION INFORMATION FOR THIS ORDER IS
DIST ACCT NY200 043287 3301141280

001 45,000 EA .17350 7,807.50

PART/DESC 62436 PARL HEADSET PKG/SURVEY

PARLIAMENT HEADPHONE
PACKING: 20

REPACKAGING
SPECIFICATIONS AS PER QUOTE.
CASE MARKINGS:
PHILIP MORRIS USA
PARL HEADSET
POS NO. 62436
20 PCS PER CASE (RULED) PREPAID FREIGHT

002 1 EA 375.00 375.00

PART/DESC PLATE CHARGES

****

(CONTINUED NEXT PAGE)

2071440916

By _____

PHILIP MORRIS U.S.A.

Source: https://www.industrydocuments.ucsf.edu/docs/xypm0004

PURCHASE ORDER

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PHILIP MORRIS
U.S.A.
120 PARK AVENUE, NEW YORK, N.Y. 10017

CABLE ADDRESS: POLD NEW YORK
PHONE: AREA CODE 212-880-5000

PAGE 2
SHOW THIS ORDER NO. ON YOUR INVOICE

N78417

DATE

VENDOR NO. 327641

VENDOR: PARK PACKAGING COMPANY

SHIP TO

REQUISITIONER	BUYER	BID REF./EXP. INT.	CONFIRMING TO	TAXABLE

F.O.B.	ROUTE VIA	PREPAID	TERMS

1. Purchase Order number must appear on all invoices, bills of lading, cases, packing list and correspondence.
2. Invoices must be rendered at date of shipment to: 120 Park Avenue, N.Y., N.Y. 10017
3. Refer to PM USA Routing Guide for instructions on carrier selection and freight invoicing.

LINE	QUANTITY	UM	UNIT PRICE	AMOUNT

REFER TO PM USA ROUTING GUIDE PREVIOUSLY SENT UNDER SEPARATE COVER. IF YOU DO NOT HAVE A COPY ON FILE, PLEASE CALL ANDREA PATTERSON AT (212)880-3221. IF YOU HAVE ANY QUESTIONS REGARDING THE INFORMATION CONTAINED IN THE ROUTING GUIDE CONTACT DOUG VILLANI, KEARNY DISTRIBUTION CENTER AT (201)997-5388.

****

IN ORDER TO ENSURE PAYMENT OF INVOICES, SUPPLIERS ARE RESPONSIBLE FOR ASSURING THAT A RECEIVING DOCUMENT/PROOF-OF-DELIVERY IS ISSUED TO PHILIP MORRIS FOR ANY SHIPMENT MADE TO A NON PHILIP MORRIS RECEIVING LOCATION. ALL SHIPPING DOCUMENTS WILL REFERENCE THE PURCHASE ORDER NUMBER."

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NO UNDERRUN NO OVERRUN

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"IN ORDER TO ASSIST PHILIP MORRIS IN BETTER UNDERSTANDING ITS SUPPLIERS' DEVELOPMENT OF COSTS, PHILIP MORRIS OR ITS DESIGNATED AGENT MAY INSPECT, REVIEW AND COPY VENDOR'S BOOKS AND RECORDS AT REASONABLE TIMES DURING NORMAL BUSINESS HOURS UPON REASONABLE, ADVANCE NOTICE TO THE SUPPLIER AND AT THE EXPENSE OF PHILIP MORRIS THROUGHOUT THE TERM OF THE PURCHASE ORDER AND FOR SIX MONTHS THEREAFTER."

****

SUPPLIER TO SEND INVOICE IN TRIPLICATE TO:
PHILIP MORRIS USA
USA FINANCE DEPARTMENT - 15TH FLOOR

(CONTINUED NEXT PAGE)

2071440917

By _____ _____

PHILIP MORRIS U.S.A.

Source: https://www.industrydocuments.ucsf.edu/docs/xypm0004

PURCHASE ORDER
QUESTING DEPT. COPY

PHILIP MORRIS
U. S. A.
120 PARK AVENUE, NEW YORK, N.Y. 10017

CABLE ADDRESS: POLD NEW YORK
PHONE: AREA CODE 212-880-5000

DATE

PAGE
SHOW THIS ORDER NO. ON YOUR INVOICE

N78417

VENDOR NO. 327661

VENDOR: PARK PACKAGING COMPANY

SHIP TO

REQUISITIONER	BUYER	BID REF./EXP. INT.	CONFIRMING TO	TAXABLE

F.O.B.	ROUTE VIA	PREPAID	TERMS

- Purchase Order number must appear on all invoices, bills of lading, cases, packing list and correspondence.
- Invoices must be rendered in duplicate for 120 Park Avenue, N.Y., N.Y. 10017
- See PM USA Packaging Guide for instructions on carrier selection and freight invoicing.

LINE	QUANTITY	UM	UNIT PRICE	AMOUNT

NEW YORK, NY 10017

CONFIRMING ** DO NOT DUPLICATE

207144091B

BY _____ 2/28/92

PHILIP MORRIS U.S.A.

TOTAL AMOUNT 8,182.

Source: https://www.industrydocuments.ucsf.edu/docs/xypm0004